

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

25201 CITY OF SANTA MONICA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	(5,606.52)	0.00	(5,606.52)	0.00	(5,606.52)
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	0.00	884,430.03	0.00	884,430.03	14,614.65	899,044.68
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	637.73	637.73
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	119.08	119.08
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$878,823.51	\$0.00	\$878,823.51	\$15,371.46	\$894,194.97
AMOUNT PAID						(\$878,823.51)	(\$15,371.46)	(\$894,194.97)
BALANCE DUE						\$0.00	\$0.00	\$0.00